

Friends for Karl-Heinz Weber
POLITICAL COMMITTEE
CITY/TOWN OF GOODYEAR
CAMPAIGN FINANCE REPORT
2013 March/May Regular Election

FOR OFFICE USE ONLY

JAN-22-2013 08:04AM

1. Friends of Karl-Heinz Weber

Full Name of Committee

14497 W Wilshire Drive

Address

Goodyear 85395 Maricopa 623 340-4618

City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office

Karl-Heinz Weber City Council Goodyear

Name of Candidate and Office Sought (if applicable)

KHW1947@yahoo.com 623 935-9745

E-Mail Address Fax #

3A. ID#
GY2013-07/PC

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN

- ☒ January 31 Report - For Period of June 7th, 2011 thru December 31, 2012 January 1, 2013 and January 31, 2013
- ☐ Pre-Primary Election Report - For Period of January 1, 2013 thru February 28, 2013 March 1, 2013 and March 8, 2013
- ☐ Post-Primary Election Report - For Period of March 1, 2013 thru April 1, 2013 April 2, 2013 and April 11, 2013
- ☐ Pre-General Election Report - For Period of April 2, 2013 thru May 9, 2013 May 10, 2013 and May 17, 2013
- ☐ Post-General Election Report - For Period of May 10, 2013 thru June 10, 2013 June 11, 2013 and June 20, 2013
- ☐ **January 31 Report - For Period of June 11, 2013 thru December 31, 2014 January 1, 2015 and January 31, 2015

5. **SUMMARY**

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period		
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$100	
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$100	\$100
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$46.70	\$46.70
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$53.30	\$53.30

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Friends of Karl-Heinz Weber
3. Report covering period from June 7th, 2011 Thru December 31st 2012

2. ID# GY2013-07PC

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$50 (Total from Schedule A)			
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)			
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]			
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		\$100	\$100
(b) All other loans (Total from Schedule C-1)			
(c) Total Loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)			
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$100	\$100
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$46.70	\$46.70
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) Total Loan Repayments [add 13(a) and 13(b)]			
14. Transfers to other political committees (Total from Schedule D-6)			
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		\$46.70	\$46.70
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		\$46.40	\$46.70
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)			
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
<div style="display: flex; justify-content: space-between;"> <div> <u>Faye Weber</u> Type or Print Name of Treasurer </div> <div> <u>1-20-2013</u> Date </div> </div>			
<u>Faye Weber</u> Signature of Treasurer or Candidate or Designating Individual			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Friends of Karl-Heinz Weber			2. ID #	GY2013-07/PC	
3.	Report covering period from <u>June 7th, 2011</u> thru <u>December 31st, 2012</u>					
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED					
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Karl - Heinz Weber			11/01/2012	\$100	\$100
	14497 W Wilshire Drive, Godyear, AZ. 85395					
	DESCRIPTION Cash					
b.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
c.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
d.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
e.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
f.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]				\$100	\$100

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Karl-Heinz Weber

2. ID #

Gy 2013-07/PC3. Report covering period from July 7th, 2011 thru December 31st, 2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Staples, 1755 N. Pebble Creek Pkwy, Goodyear AZ. 85395	11/16 2012	\$36.82
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies, Ream of Paper, Clip Boards,		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Dollar Tree, 1785 N. Pebble Creek Pkwy, Goodyear AZ. 85395	11/19 2012	\$9.88
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies, Pens and Folders		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$46.70

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit